

5/27

DART AEROSPACE LTD	Work Order:	23660
Description: Mounting Bracket	Part Number:	D3367-1
Dwg: D3367 Rev. A	Qty:	21 20
Ref:		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.06.27	20
2	PG	Issue P/O: <u>2058289</u> Email or Ship DXF file to vendor Laser Cut flat pattern per Dwg D3367 Possible Supplier: Industrial Laser Material release note is required	LL	05-06-28	20
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	CL	05/06/30	21
4	QC6	Inspect dimensions as per Dwg D3367	2	05-07-05	21
5	GA	Deburr	2	05-07-05	21
6	GB	Form as per Dwg D3367	2	05-07-05	21
7	QC5	Inspect work to Step 6	AD	05/07/05	21
8	ST	Identify and Stock in WS cell	AD	05/07/05	21
9	AC	Cost / part: <u>5.10</u>	Sgt	05.07.06	21
10	DC	Close W/O <u>5.20</u> Inspect Level 21	KJ	05.07.15	21

Rev	Date	Change	Revised By	Approved
A	05.02.09	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
[Signature] 05-02-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

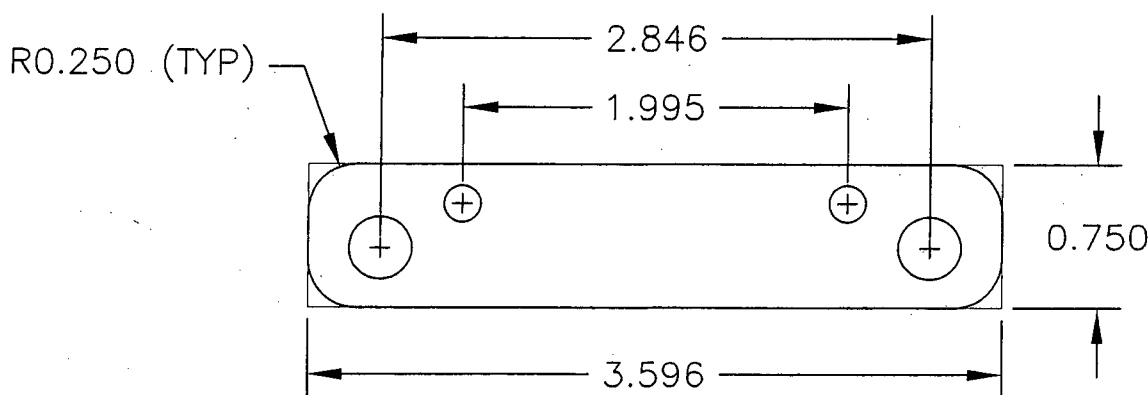
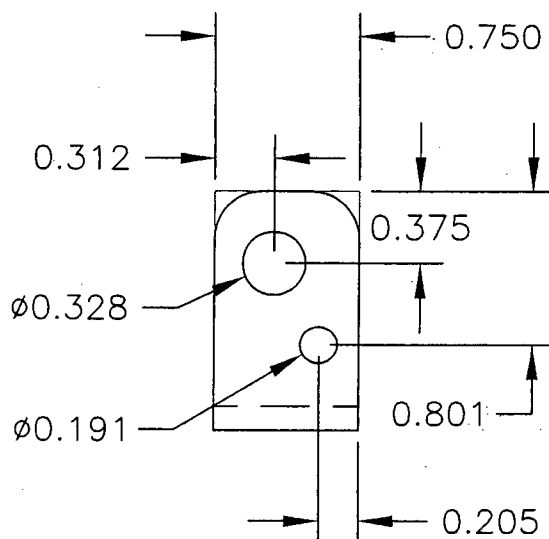
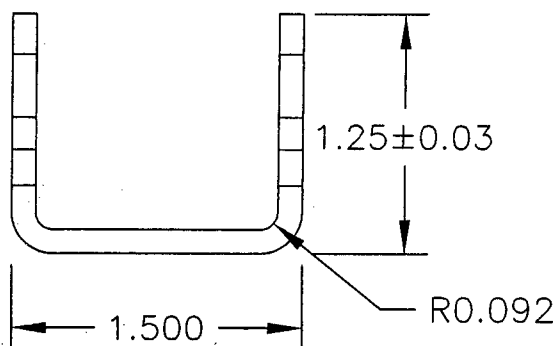
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3367	REV. A SHEET 1 OF 1
DATE 04.12.07		TITLE MOUNTING BRACKET	SCALE 1:1
A	04.12.07	NEW ISSUE	



D3367-1 NOTES

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21,38W/44W/50W/60W/70W SERIES STEEL 11 GAUGE (0.120 THICK) (DART REF. M1010-S11GA)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 23660
RELEASED
04.12.16 [Signature]

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 23, 2005
11:40 am

Work Order No	: 0023660	Department Code:	
Project Name	: D3367-1	Burden Flags	: NNNNNNNN
Project For	: WK527	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D3367-1	Invoice Number	:
Description	: Mounting Bracket	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 20	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 06-23-05		
Est Finish Date	: 07-15-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====	=====	=====	=====	=====	=====
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====	=====	=====	=====		
Burden	: 0.00	0.00	0.00		
=====	=====	=====	=====		
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

PT KRAKATAU STEEL (PERSERO)

MILL CERTIFICATE

PURCHASER : MARUBENI-ITOCHU STEEL CANADA INC.,
METRO TOWER 11, SUITE 710, 4720 KINGWAY, BURNABY, B.C.,
V5H 4N2, CANADA
COMMODITY : HOT ROLLED COIL

LC. NO. : 104-LCI-904189
CERTIFICATE NO. : B F630207037620/MC/DM/IX/04
DATE : SEPTEMBER 01, 2004
LOT. NO. : 1
DELIVERY ORD. NO. : 0207
SUPPLIER ORD. NO. :
ORDER NUMBER : F630207

SPECIFICATION : ASTM A 1011 CS TYPE B

P40518ME005.

PAGE : 001 OF 001

HEAT NO.	SLAB NO.	COIL NO. AND PACKING NO.	TEST- NO.	DIMENSION T X W X L (INCH)	QTY (N)	CHEMICAL COMPOSITION X100(%)							TENSILE TEST			IMPACT TEST	
						C	SI	MN	P	S	AL	YS N/MM2	TS N/MM2	EL N/MM2	(BEND)	(TEST)	AVG
52731P	13001129317B		120202510.104" NQMX48"XC		1113.9	1.4	28.5	1.0	1.0	4.11	312	391	40	18000			
54878P	550011273E5B		120202310.104" NQMX48"XC		1113.1	1.0	31.4	1.7	1.3	3.91	327	409	40	18000			
	14001129453B		120202810.104" NQMX48"XC		1113.6	1.3	26.7	0.9	1.3	4.21	314	415	38	18000			
54880P	11001127350A		120202110.104" NQMX48"XC		1115.0	2.0	32.8	1.4	0.6	4.51	334	433	40	18000			
52728P	31091129352A		120201810.119" NQMX48"XC		1113.9	0.8	30.2	1.2	1.5	4.41	329	413	36	18000			
	1129352B		120201910.119" NQMX48"XC		1115.0	2.0	32.8	1.4	0.6	4.51	334	433	40	18000			
52744P	31091129353B		120201910.119" NQMX48"XC		1114.8	1.0	27.1	0.9	0.9	3.81	324	413	40	18000			
52728P	18001129341A		120201810.119" NQMX48"XC		1119.1	1.0	31.4	1.7	1.3	3.91	317	411	36	18000			
	1129341B		120201810.134" NQMX48"XC		1115.0	2.0	32.8	1.4	0.6	4.51	334	433	40	18000			
54883P	13001129372A		120200910.134" NQMX48"XC		1113.9	1.4	32.7	0.5	1.3	3.41	306	403	42	18000			
	1129372B		120201610.134" NQMX48"XC		1115.0	1.7	25.1	1.4	1.0	4.31	323	428	42	18000			
54878P	18001129396B		120201610.134" NQMX48"XC		1113.0	1.3	28.4	0.8	1.0	4.21	301	378	38	18000			
52728P	14001129431A		120201810.134" NQMX48"XC														
52684P	14001129208A		120031010.188" NQMX48"XC														
	1129208B																
52727P	11001129115B		120131910.188" NQMX48"XC														
54882P	14001129277A		120162410.188" NQMX48"XC														

RE/MS04/029, ISSUE NO : 03

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED ABOVE HAS BEEN TESTED
AND COMPLIES WITH THE TERMS OF THE ORDER CONTRACT

DIVISION OF QUALITY CONTROL



ACHMAD SAFI

SUPERINTENDENT

PHONE : (0254) 371015

X-H10